

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TODD A WORTH

Debtor(s)

Case No. 08-00364

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/08/2008.
- 2) The plan was confirmed on 05/07/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/05/2010.
- 6) Number of months from filing to last payment: 36.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$25,700.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$22,441.74
Less amount refunded to debtor	\$384.92

NET RECEIPTS: **\$22,056.82**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,899.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,192.81
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,091.81**

Attorney fees paid and disclosed by debtor: \$601.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARROW FINANCIAL SERVICES	Unsecured	1,011.00	NA	NA	0.00	0.00
CAB SERVICES INC	Unsecured	249.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	1,028.00	1,177.84	1,177.84	245.01	0.00
CERTIFIED SERVICES INC	Unsecured	78.00	NA	NA	0.00	0.00
CHASE AUTOMOTIVE FINANCE COR	Secured	NA	NA	NA	0.00	0.00
CITIMORTGAGE INC	Secured	15,646.20	10,270.82	10,270.82	10,270.82	0.00
CITIMORTGAGE INC	Secured	NA	NA	NA	0.00	0.00
CITY OF CHICAGO	Unsecured	250.00	200.00	200.00	41.61	0.00
ECAST SETTLEMENT CORP	Secured	2,000.00	2,000.00	2,000.00	2,000.00	58.04
ECAST SETTLEMENT CORP	Unsecured	NA	1,280.36	1,280.36	266.33	0.00
ECAST SETTLEMENT CORP	Unsecured	475.00	483.29	483.29	100.53	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	481.00	516.58	516.58	107.46	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	6,618.00	6,819.61	6,819.61	1,418.59	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	381.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	891.00	394.75	394.75	82.11	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	354.00	384.44	384.44	79.97	0.00
FORD MOTOR CREDIT CO	OTHER	NA	NA	NA	0.00	0.00
GEORGE KUEFNER	Unsecured	800.00	NA	NA	0.00	0.00
HARRIS BANK CONSUMER LOAN CT	Secured	360.00	360.00	360.00	360.00	0.00
HARRIS BANK CONSUMER LOAN CT	Secured	NA	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSIST COM	Unsecured	NA	2,000.20	2,000.20	416.08	0.00
LEIGHLINBRIDGE HOA	Secured	1,363.98	1,363.98	1,363.98	1,363.98	0.00
MACYS RETAIL HOLDINGS INC	Unsecured	173.00	232.02	232.02	48.26	0.00
NICOR GAS	Unsecured	106.00	260.00	260.00	54.08	0.00
PHYSICIANS PROMPT CARE SRVS	Unsecured	139.00	NA	NA	0.00	0.00
PREFERRED CREDIT	Secured	50.00	50.00	50.00	50.00	0.27
PREFERRED CREDIT	Unsecured	NA	405.85	405.85	84.42	0.00
ROUNDUP FUNDING LLC	Unsecured	547.00	594.97	594.97	123.77	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	871.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	1,137.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL INC	Secured	500.00	500.00	500.00	500.00	5.28

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO FINANCIAL INC	Unsecured	540.00	557.58	557.58	115.99	0.00
WELLS FARGO FINANCIAL INC	Unsecured	NA	145.31	145.31	30.23	0.00
WFNNB/HARLEM FURNITURE	Unsecured	637.00	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK	Unsecured	657.00	683.51	683.51	142.18	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$10,630.82	\$10,630.82	\$0.00
Debt Secured by Vehicle	\$2,000.00	\$2,000.00	\$58.04
All Other Secured	\$1,913.98	\$1,913.98	\$5.55
TOTAL SECURED:	\$14,544.80	\$14,544.80	\$63.59
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$16,136.31	\$3,356.62	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,091.81</u>
Disbursements to Creditors	<u>\$17,965.01</u>
TOTAL DISBURSEMENTS :	<u>\$22,056.82</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/04/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.